

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Procedure – Panchayat Raj & Rural Development Department- Payment of salary to the Drivers, Office Subordinates and Cycle Messenger including 3% Commission to M/s Mahila Federation, Hyderabad, Employer contribution towards E.S.I. and E.P.F. and service charges for the period 01.03.2015 to 31.03.2015 – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.RT.No. 251**

**Dated:17.04.2015.**  
**Read the following:-**

1. O.O.Rt.No.60, PR&RD (OP.I) Dept., dt.22.08.2014.
2. G.O.Rt.No.261, Fin. (EBS.VIII) Dept., dt.28.07.2014.
3. G.O.Ms.No.32, Finance (BG) Dept., dt.22.09.2014.
4. G.O.Rt.No.581, Fin. (EBS.VIII) Dept., dt.24.09.2014.
5. G.O.Rt.No.106, PR&RD (OP.I) Dept., dt.26.09.2014.
6. G.O.Rt.No.1148, Fin. (EBS.VIII) Dept., dt.20.11.2014.
7. G.O.Rt.No.294, PR&RD (OP.I) Dept., dt.15.12.2014.
8. From the Mahila Federation, Ampro Colony, Saroornagar, Hyd. Dt.Nil.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.66,019/- (Rupees Sixty Six Thousand and nineteen only) to M/s Mahila Federation, plot.No.112-B, Ampro Colony, Saroor Nagar, Hyderabad towards payment of remuneration to the Drivers / Office Subordinates (Attenders) and Cycle Messenger, whose term was extended up to 31.05.2015 vide O.O 1<sup>st</sup> read above, including the 3% Commission to Agency, Employer contribution towards E.S.I. and E.P.F and service charges for the period from 01.03.2015 to 31.03.2015 as detailed below:-

SI. No	Name	Period	No. of days absent (other than CL)	Salary per month	Salary for 31 days
1.	Smt. B.Anitha, Office Subordinate	From 01.03.2015 to 31.03.2015	--	Rs. 6,700-00	Rs. 6,700-00
2.	Sri M.Srinivas, Office Subordinate	From 01.03.2015 to 31.03.2015	1	Rs. 6,700-00	Rs.6,483-00
3.	Smt N.Sujatha Office Subordinate	From 01.03.2015 to 31.03.2015	1	Rs. 6,700-00	Rs.6,483-00
4	Sri B.Mallikarjuna Goud, Office Subordinate	From 01.03.2015 to 31.03.2015	3	Rs. 6,700-00	Rs.6,051-00
5	Sri J.Sunder Raju Cycle Messenger	From 01.03.2015 to 31.03.2015	--	Rs. 6,700-00	Rs.6,700-00
6	Sri Mohd Kaleem Driver	From 01.03.2015 to 31.03.2015	---	Rs.8,000-00	Rs.8,000-00
7	Sri Jahangir Ahmed Ansari Driver	From 01.03.2015 to 31.03.2015	---	Rs.8,000-00	Rs.8,000-00
		Remuneration total			Rs.48417-00
		Add: 3% Commission			Rs.1,452-00
		Employer Contribution of P.F. 13.61%			Rs.6,589-00
		Employer contribution of E.S.I. 4.75%			Rs.2,299-00
		Total			Rs.58,757-00
		Service Tax 12.36%			Rs.7,262-00
		<b>Grand Total</b>			<b>Rs.66,019-00</b>

2. The expenditure sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services".

**P.T.O.**

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3. The Panchayat Raj and Rural Development (OP.II) Department are requested to draw and credit the amount sanctioned at para (1) above to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders issued vide their G.O.Ms.No.13, Finance (HRM.I) Deptt., dt.1.7.2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Manager, M/s Mahila Federation, Plot.No.112-B, Ampro Colony, Saroor Nagar Hyderabad.

The Panchayat Raj & Rural Development (OP.II) Department.

The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.

**Copy to:-**

The Accountant General, A.P., Hyderabad.

S.F / S.C.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**